

Building upon the Federal Audit Executive Council Committee Report "A Guide for Selecting Audit Workpaper Software" (www.ignet.gov)

Conference Contact Point: Michael Binder EPA, OIG (202) 260-9684

Date & Time: April 2; 8:30 -4:00

Location: Main Caucus Room, Cannon House Office Building, Independence Ave, Wash. DC

Host: Environmental Protection Agency - OIG

Participants: All PCIE/ECIE/FAEC, Federal Audit Organizations: maximum of 6 from each;

Audit, IRM, FOIA, Records Mgt Staff

Presentations: GAO, NARA, NIST, GPO, HUD, VA, DOJ, AF Audit, DCAA, HHS, NASA

Agenda: Sharing Ideas: Electronic Audit Process Through Access and Storage

8:00- 8:30	Registration, (Coffee & Donuts \$2 fee)
8:30- 9:15	Welcoming, Introduction, Objectives, Start Contact Sheet - EPA OIG
9:15 - 10:00	Paperless Audit/Electronic Workpapers/Issues; GAO, DCAA, Air Force Audit
10:00- 10:15	Break
10:15- 12:00	Best Practices/Costs/Issues/Current Plans/Discussion, VA, HUD, EPA,
12:00 - 1:00	LUNCH
1:00- 1:15	Public Access/Security/FOIA/Record Management/Issues - EPA OIG
1:15 - 2:15	Requirements/Electronic Storage Standards; NIST, GPO, Archives, DoJ
2:15 -2:30	Break
2:30 - 3:45	Best Practices/Plans/Discussion - GPO, GAO, HHS, NASA, DOD, VA
3:45- 4:00	Conference Summary/Questions/Issues/Handout Contact Sheets/Evaluation

ESTABLISH PROSPECTIVE DATES FOR FOLLOW UP CONFERENCE

Publication of Conference proceedings will follow with clarification of issues to be developed.

